

CAFO Weekly Storm Water Management Structure Inspections Log Sheet

Santa Ana Regional Water Quality Control Board

Reporting Period: _____

Facility Information (Please make corrections directly on this form.)
Operator's Name:
Facility Name:
Facility Address:

Instructions: Use this form to keep track of weekly visual inspections of your process wastewater and storm water containment structures. List the items that need to be inspected below (refer to your Engineered Waste Management Plans).

Keep track of your inspections in the following table by filling out one row each week when you inspect your process wastewater and storm water containment structures. Provide the following information: date of inspection, initials of the person performing the inspection, check "OK" box if no problems were found, use the "Notes" column to describe problems, if you find any, and how they were fixed, record the estimate of the wastewater containment pond(s) freeboard, fill in the "Date Corrected" column with the date when you corrected the problem.

Week	Date	Initials	OK	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard ¹	Date Corrected
1						
2						
3						
4						

¹ **Freeboard** is the elevation difference between the wastewater (liquid) level in the pond and the lowest point of the pond embankment before it can overflow.

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Week	Date	Initials	OK	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard ¹	Date Corrected
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

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15						
16						
17						
18						
19						
20						
21						
22						
23						
24						

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25						
26						
27						
28						
29						
30						
31						
32						
33						
34						

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35						
36						
37						
38						
39						
40						
41						
42						
43						
44						

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45						
46						
47						
48						
49						
50						
51						
52						

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